SWQMP Facility SWPPP Evaluation Report 327 IAC 15-13 - 17				
MS4 Name: CITY OF COLUMBUS Permit Number: INR040098	Date of Facility Inspection: 09/08/2011			
Facility Inspected: Columbus City Garage and Transit Facility 2250 Kreutzer Drive	Completed By: Reggie Korthals, MPA IDEM MS4 Program Coordinator 317-234-1601 <u>rkorthal@idem.IN.gov</u>			
MS4 Coordinator: Becky Douglas 123 Washington Street Columbus IN 47201 812-376-2540 bdouglas@columbus.in.gov	Facility Superintendent/Manager: Bryan Burton, Street / Recycling Supervisor Jim Norris, Public Safety Director			

	PROGRAM AREA SWQMP MUNICIPAL OPERATIONS POLLUTION PREVENTION AND GOOD HOUSEKEEPING							
s	М	U	Y/N	NA/NE	S = Satisfactory M = Marginal U = Unsatisfactory NA = Not Applicable NE = Not Evaluated NA = Not Applicable			
	Facility Operations							
s			Υ		 Was there a copy of the facility SWPPP and/or SOP for fuel spills available to employees? 			
S			Υ		2. Was the department superintendent part of the MS4 organizational process?			
S			Υ		3. Did the MS4 provide storm water pollution prevention training for employees at this site?			
	Facility Grounds Management							
S			N		Was there evidence of contaminated storm water leaving the perimeter?			
S			N		Did the perimeter need management practices installed or repaired?			
S			N		Did storm water conveyances and/or storage areas need repair?			
	М		Υ		Were inspections done of the grounds and outfalls? NEEDS DOCUMENTATION			
S			N		5. Was there evidence of pollutant build-up on the floors?			
S			Υ		6. Were drains free of debris?			
	М		N		Were outside dumpsters in proper condition with covers?COVER NEEDED			
	Material Storage and Waste Management							
S			Υ		Were BMPs in place for waste materials removed from the operational areas?			
S			Υ		Were recycled materials disposed of in the proper manner?			
	М		Υ		Was secondary containment provided to prevent loss of pollutants? SOME NEEDED IN THE TRANSIT AREA			
S			Υ		Were bulk bags regularly inspected for tares and leakage?			
				NA	STOCKPILES: Were stockpiles properly managed?			
S			Υ		6. SALT / SAND: Were deicing materials properly stored under cover?			
				NA	7. COMPOSTING: Were composting materials properly managed and contained?			
				NA	8. FERTILIZERS & PESTICIDES: Were BMPs in place for handling and storage?			

	Fleet and Off-Road Vehicle Maintenance,					
S		Υ	Was there a designated vehicle maintenance area?			
S		Υ	Were vehicle maintenance practices implemented and documented?			
S		Υ	3. Do inside drains go to a storm water conveyance?			
S		Υ	4. Did vehicle washout areas have BMPs in place?			
	М	N	5. Was used oil properly labeled, contained, and disposed of?			
S		Υ	6. Were spill kits available and located within the vehicle maintenance area?			
			Fueling Facilities			
		Υ	Was there a fueling facility at this location?			
	М	Υ	Were fuel spills tracked and clean-ups documented?			
	М	Υ	3. Were regular inspections done of fueling terminals?			
S		Υ	4. Were fuel and liquid storage containers protected from damage by vehicles?			
		N	5. Were storm drains located in or near the fueling area?			
S		Υ	6. Were spill kits available near fueling areas?			
		N	7. Was overflow protection installed around fuel tanks?			
S		Y	Was there a cover over the fueling facility?			
S		Υ	Was there proper BMP signage at fueling site?			

Requirements:

- The MS4 shall provide spill prevention training to all employees that use the fuel station.
- The MS4 shall document facility Inspections and track spills.
- The MS4 shall label the used oil properly and provide secondary containment where needed.
- The MS4 shall cover outside dumpsters.